

EXHIBIT G

**DETAILED EXPENSE RECORDS FOR FTI CONSULTING,
INC. FOR THE PERIOD JUNE 1, 2019 TO SEPTEMBER 30, 2019**

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD JUNE 1, 2019 TO JUNE 30, 2019

Date	Professional	Expense Type	Expense Detail	Amount
06/09/19	Gumbs, Sean	Airfare	Airfare - Economy Equivalent, Sean Gumbs, JFK - SJU, 6/10/2019 - 6/10/2019. Flight to client site for case meetings.	\$ 570.70
06/10/19	Heeren, Ana	Airfare	Airfare - Coach/Economy, Ana Heeren, DCA - SJU, 06/11/2019 - 06/12/2019. Flight to client site for meeting with the Committee, including travel agent and flight-change fee.	1,314.10
06/11/19	Gumbs, Sean	Airfare	Airfare - Economy Equivalent, Sean Gumbs, SJU - JFK, 06/13/2019 - 06/13/2019. Flight home from client site meetings, including travel agent fee.	457.56
Airfare Total				\$ 2,342.36
05/23/19	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 05/22/2019 - 05/23/2019. Hotel stay while offsite at client site.	333.49
06/12/19	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 06/10/2019 - 06/12/2019. Hotel stay while offsite at client site.	731.35
06/12/19	Heeren, Ana	Lodging	Lodging - Ana Heeren 06/11/2019 - 06/12/2019. Hotel stay while offsite at client site.	412.12
06/13/19	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 06/12/2019 - 06/13/2019. Hotel stay while offsite at client site.	352.06
Lodging Total				\$ 1,829.02
05/23/19	Gumbs, Sean	Transportation	Taxi from home to JFK while traveling to Puerto Rico for client meetings.	86.69
05/24/19	Gumbs, Sean	Transportation	Taxi from hotel to SJU while traveling for client meetings.	16.63
06/04/19	Gumbs, Sean	Transportation	Taxi from JFK to home while traveling for client meetings.	73.65
06/10/19	Gumbs, Sean	Transportation	Taxi from office to JFK while traveling for client meetings.	76.57
06/10/19	Heeren, Ana	Transportation	Taxi home from Committee preparation meeting.	13.78
06/11/19	Heeren, Ana	Transportation	Taxi to the airport from traveling for Committee meeting.	23.76
06/11/19	Heeren, Ana	Transportation	Taxi to hotel from the airport while traveling for Committee meeting.	28.00
06/12/19	Gumbs, Sean	Transportation	Taxi to hotel from the airport while traveling for Committee meeting.	28.00
06/12/19	Gumbs, Sean	Transportation	Taxi from hotel to client site while traveling for Committee meeting.	30.00
06/12/19	Heeren, Ana	Transportation	Taxi home from the airport after traveling for Committee meeting.	31.99
06/12/19	Heeren, Ana	Transportation	Taxi to the airport while traveling for Committee meeting.	13.92
06/13/19	Gumbs, Sean	Transportation	Taxi from JFK to home while traveling for client meetings.	79.27
06/13/19	Gumbs, Sean	Transportation	Taxi from hotel to SJU while traveling for client meetings.	14.20
06/14/19	Gumbs, Sean	Transportation	Taxi from home to JFK while traveling to Puerto Rico for client meetings.	77.82
Transportation Total				\$ 594.28

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Date	Professional	Expense Type	Expense Detail	Amount
03/13/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the case.	30.24
03/13/19	Tirabassi, Kathryn	Working Meals	Dinner while working late in the office on the case.	30.24
03/20/19	Tirabassi, Kathryn	Working Meals	Dinner while working late in the office on the case.	30.50
03/22/19	Tirabassi, Kathryn	Working Meals	Dinner while working late in the office on the case.	21.02
05/22/19	Gumbs, Sean	Working Meals	Lunch while traveling for client meetings.	14.15
05/22/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the case.	34.65
06/04/19	Gumbs, Sean	Working Meals	Breakfast while traveling for client meetings.	6.52
06/04/19	Gumbs, Sean	Working Meals	Lunch while traveling for client meetings.	36.11
06/11/19	Gumbs, Sean	Working Meals	Breakfast while traveling for client meetings.	11.37
06/11/19	Heeren, Ana	Working Meals	Dinner while traveling for client meetings.	12.63
06/12/19	Gumbs, Sean	Working Meals	Breakfast while traveling for client meetings.	12.48
06/12/19	Gumbs, Sean	Working Meals	Dinner with J. Bennzar (Bennazar) while traveling for client meetings.	80.00
Working Meals Total				\$ 319.90
06/17/19	Broyles, Christopher	Other	Emma Charles LLC; DBA Storybent (Eric Gautschi Storybent Inv#2011157 06/17/19. Printing and production services for communications materials.	3,015.00
Other Total				\$ 3,015.00
Subtotal				\$ 8,100.56
Less: Voluntary Reductions ⁽¹⁾				(1,691.22)
Grand Total				\$ 6,409.34

(1): Out-of-office meals have been reduced to \$40.00 (per person) while airfares have been reduced to coach-equivalent rates, and hotel lodging in San Juan has been reduced to \$300.00 (per night) to comply with the Fee Examiner Guidelines.

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD JULY 1, 2019 TO JULY 31, 2019

Date	Professional	Expense Type	Expense Detail	Amount
07/10/19	Gumbs, Sean	Airfare	Airfare - Business, Sean Gumbs, JFK - SJU, 07/18/19 - 07/19/19. Travel from NYC to PR to attend case meetings, inclusive of travel agent fees.	\$ 1,050.28
07/10/19	Gumbs, Sean	Airfare	Airfare - Coach - LGA - DCA, 07/15/19 - 07/15/19. Travel from NYC to DC to attend case meetings, inclusive of flight change and travel agent fees.	645.23
Airfare Total				\$ 1,695.51
07/17/19	Gumbs, Sean	Lodging	Hotel - 07/15/2019 - 07/16/2019. Lodging in DC to attend case meetings.	408.18
07/19/19	Gumbs, Sean	Lodging	Hotel - 07/18/19 - 07/19/19. Lodging in PR to attend case meetings.	255.95
Lodging Total				\$ 664.13
07/10/19	Gumbs, Sean	Transportation	Train fare - DC - New York Penn, 07/16/19 - 07/16/19. Travel from DC to NYC after attending case meetings in DC.	234.00
07/15/19	Gumbs, Sean	Transportation	Taxi from meeting to DC Union train station. Travel to DC to attend PR case meetings.	22.00
07/16/19	Gumbs, Sean	Transportation	Taxi from DC Union to Capitol Hill. Travel to DC to attend PR case meetings.	12.00
07/16/19	Gumbs, Sean	Transportation	Taxi from Capito Hill to FTI office. Travel to DC to attend PR case meetings.	12.00
07/16/19	Gumbs, Sean	Transportation	Taxi from FTI office to Capitol Hill. Travel to DC to attend PR case meetings.	15.00
07/16/19	Gumbs, Sean	Transportation	Taxi from DC airport to hotel. Travel to attend PR case meetings.	22.00
07/18/19	Gumbs, Sean	Transportation	Taxi from SJU airport to hotel. Travel to PR to attend case meetings.	65.58
07/18/19	Gumbs, Sean	Transportation	Taxi from home to JFK airport. Travel to PR to attend case meetings.	87.99
07/19/19	Gumbs, Sean	Transportation	Taxi from JFK airport to home. Travel to PR to attend case meetings.	86.43
07/19/19	Gumbs, Sean	Transportation	Taxi from hotel to SJU airport. Travel to PR to attend case meetings.	9.98
07/19/19	Gumbs, Sean	Transportation	Taxi from hotel to client site Travel to PR to attend case meetings.	18.27
07/19/19	Gumbs, Sean	Transportation	Taxi from client site to hotel. Travel to PR to attend case meetings.	14.00
Transportation Total				\$ 599.25
05/03/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the PR case.	34.03
05/30/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the PR case.	29.36
05/31/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the PR case.	37.80
06/05/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the PR case.	33.18
06/06/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the PR case.	36.21
06/17/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the PR case.	30.73
06/18/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the PR case.	35.95
06/19/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the PR case.	37.78

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THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD JULY 1, 2019 TO JULY 31, 2019

Date	Professional	Expense Type	Expense Detail	Amount
06/25/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the PR case.	35.70
07/15/19	Gumbs, Sean	Working Meals	Lunch for self while traveling to attend PR case meetings.	15.87
07/15/19	Gumbs, Sean	Working Meals	Dinner for self, B. Gordon, H. Mayol, A. Heeren while traveling to attend PR case meetings.	160.00
07/19/19	Gumbs, Sean	Working Meals	Lunch for self while traveling to attend PR case meetings.	22.96
Working Meals Total				\$ 509.57
06/10/19	Broyles, Christopher	Other	Emma Charles LLC; DBA Storybent Design for Official Committee of Retirees Commonwealth of Puerto Rico	3,975.00
07/18/19	Gumbs, Sean	Other	Internet - In flight charge to access work emails while traveling to PR to attend case meetings.	6.00
07/19/19	Gumbs, Sean	Other	Internet - In flight charge to access work emails while traveling to PR to attend case meetings.	6.00
Other Total				\$ 3,987.00
Subtotal				7,455.46
Less: Voluntary Reductions ⁽¹⁾				(866.25)
Grand Total				\$ 6,589.21

(1): In-office and Out-of-office meals have been reduced to \$20.00 (per person) and \$40.00 (per person), respectively, while airfares have been reduced to coach-equivalent rates to comply with the Fee Examiner Guidelines.

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD AUGUST 1, 2019 TO AUGUST 31, 2019

Date	Professional	Expense Type	Expense Detail	Amount
08/28/19	Gumbs, Sean	Airfare	Airfare - Economy Equivalent, Sean Gumbs, JFK - SJU, 9/6/2019 - 9/8/2019. Flight to client site for case meetings, inclusive of travel agent fees.	\$ 695.40
Airfare Total				\$ 695.40
07/10/19	Sombuntham, Natalie	Working Meals	Dinner after working late in the office on the case.	35.16
07/11/19	Sombuntham, Natalie	Working Meals	Dinner after working late in the office on the case.	35.70
Working Meals Total				\$ 70.86
08/31/19	U.S. Relativity, Hosting	Other	Relativity fee for document production services.	1,000.00
Other Total				\$ 1,000.00
Subtotal				\$ 1,766.26
Less: Voluntary Reductions ⁽¹⁾				(227.36)
Grand Total				\$ 1,538.90

(1): Out-of-office meals have been reduced to \$40.00 (per person) while airfares have been reduced to coach-equivalent rates to comply with the Fee Examiner Guidelines.

EXHIBIT G
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
EXPENSE DETAIL
FOR THE PERIOD SEPTEMBER 1, 2019 TO SEPTEMBER 30, 2019

Date	Professional	Expense Type	Expense Detail	Amount
09/05/19	Gumbs, Sean	Airfare	Airfare - Coach Equivalent, Sean Gumbs, JFK - SJU, 09/10/2019 - 09/11/2019. Case meetings in Puerto Rico, inclusive of travel agent fees.	\$ 1,417.50
09/17/19	Gumbs, Sean	Airfare	Airfare - Coach Equivalent, Sean Gumbs, JFK - SJU, 09/24/2019 - 09/26/2019. Case meetings in Puerto Rico, inclusive of travel agent fees and change fees due to extended client meeting.	925.40
Airfare Total				\$ 2,342.90
09/11/19	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 09/10/2019 - 09/11/2019. Hotel stay during case meetings in Puerto Rico.	230.48
09/26/19	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 09/24/2019 - 09/26/2019. Hotel stay while in Puerto Rico for client meetings.	430.57
Lodging Total				\$ 661.05
09/10/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, Home - JFK Airport. Taxi service during travel to Puerto Rico for client meetings.	85.97
09/10/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, SJU Airport - Hotel. Taxi service during travel to Puerto Rico for client meetings.	25.00
09/11/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, Client Site - SJU Airport. Taxi service during travel to Puerto Rico for client meetings.	12.38
09/11/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, JFK Airport - Home. Taxi service during travel to Puerto Rico for client meetings.	80.00
09/24/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, Home - JFK Airport. Taxi service during travel to Puerto Rico for client meetings.	99.29
09/24/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, Hotel - Client Site. Taxi service during travel to Puerto Rico for client meetings.	10.14
09/26/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, Client Site - SJU Airport. Taxi service during travel to Puerto Rico for client meetings.	13.04
09/26/19	Gumbs, Sean	Transportation	Taxi - Sean Gumbs, JFK Airport - Home. Taxi service during travel to Puerto Rico for client meetings.	73.65
Transportation Total				\$ 399.47
09/10/19	Gumbs, Sean	Working Meals	Meals - Travel Related - Sean Gumbs. Snack purchase during travel to Puerto Rico for client meetings.	10.00
09/24/19	Gumbs, Sean	Working Meals	Meals - Travel Related - Sean Gumbs. Dinner purchase during travel to Puerto Rico for client meetings.	40.00
09/25/19	Gumbs, Sean	Working Meals	Meals - Travel Related - Sean Gumbs. Snack purchase during travel to Puerto Rico for client meetings.	14.00
09/26/19	Gumbs, Sean	Working Meals	Meals - Travel Related - Sean Gumbs. Snack purchase during travel to Puerto Rico for client meetings.	5.56
Working Meals Total				\$ 69.56
09/10/19	Gumbs, Sean	Other	Internet - Sean Gumbs. Wifi charges during travel to Puerto Rico for client meetings.	20.00
09/30/19	U.S. Relativity, Hosting	Other	Relativity fee for document production services.	1,000.00
Other Total				\$ 1,020.00
Subtotal				\$ 4,492.98
Less: Voluntary Reductions ⁽¹⁾				(1,242.90)
Grand Total				\$ 3,250.08

(1): Out-of-office meals have been reduced to \$40.00 (per person) while airfares have been reduced to coach-equivalent rates to comply with the Fee Examiner Guidelines.